

**REPORT/RECOMMENDATION TO THE BOARD OF SUPERVISORS
OF SAN BERNARDINO COUNTY, CALIFORNIA
AND RECORD OF ACTION**

33

June 24, 2003

FROM: LARRY WALKER
Auditor/Controller-Recorder

SUBJECT: REPLACEMENT OF STALEDATED WARRANT

RECOMMENDATION: Authorize the Auditor/Controller-Recorder to issue a new warrant to replace a staledated warrant originally issued to Dion Kelly, in the amount of \$2,187.61. The replacement warrant will be issued to Dion Kelly.

BACKGROUND INFORMATION: California Government Code, Section 29802(c) states "at any time after a period of two years from the date on which the original warrant became void," the Board of Supervisors may adopt an order instructing the County Auditor to draw a new warrant to the same payee or an assignee in the same amount as the original warrant. Warrant 8032997 was issued on September 19, 2000 and became void on March 3, 2001.

REASON FOR RECOMMENDATION: A request by or on behalf of the payee.

REVIEW BY OTHERS: This item has been reviewed by the County Administrative Office (Tracy Lindsay, Administrative Analyst) on June 12, 2003.

FINANCIAL IMPACT: When the original warrant was staledated in FY 00/01, the monies were deposited into Fund AAA, Department FAD. The replacement warrant monies will be drawn from that fund.

WARRANT NUMBER: 8032997

ISSUED FROM FUND: VEA DCS

SUPERVISORIAL DISTRICTS: All

PRESENTER: Larry Walker, Auditor/Controller-Recorder

LDW:VD:oac

Record of Action of the Board of Supervisors

33